

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 41,62,49,000/- to INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT Orders - Issued.

FINANCE (Expr. GAD II) DEPARTMENT

G.O.Rt.No.: 3913

Dated: 05-11-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. ITE&C Dept., U.O.No.105/ITE&C/Bud./2013 dt.17-10-2013

ORDER:

In pursuance of the orders issued in references read above, the INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs. 41,62,49,000/- (Rupees Forty One Crores Sixty Two Lakhs Forty Nine Thousands) Plan from the BE provision 2013-14 towards 3rd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: E-seva Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	3451-00-800-11-09-280-284	V	6,00,00	..	2,00,00	8,00,00	5,00,00	1,50,00	1,50,00
Scheme Name: E-seva Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
2	3451-00-796-11-09-280-284	V	4,00,00	..	..	4,00,00	2,00,00	1,00,00	1,00,00
Scheme Name: Information Technology & Communications Department Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
3	3451-00-090-11-22-110-111	V	5,00	..	..	5,00	2,50	1,25	1,25
4	3451-00-090-11-22-130-131	V	10,00	..	..	10,00	5,00	2,50	2,50
5	3451-00-090-11-22-260-000	V	2,00,00	..	..	2,00,00	1,00,00	50,00	50,00
6	3451-00-090-11-22-280-284	V	30,61,51	..	..	30,61,51	15,30,74	7,65,37	7,65,40
7	3451-00-090-11-22-520-521	V	20,00,00	..	..	20,00,00	10,00,00	5,00,00	5,00,00
Scheme Name: Infrastructure facilities for Development of IT Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
8	3451-00-800-11-11-500-503	V	95,07,49	..	..	95,07,49	47,53,74	23,76,87	23,76,88
Scheme Name: Jawahar Knowledge Centres (JKCs) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
9	3451-00-796-11-06-280-284	V	96,00	..	..	96,00	48,00	24,00	24,00
Scheme Name: Jawahar Knowledge Centres (JKCs) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
10	3451-00-789-11-06-280-284	V	2,40,00	..	..	2,40,00	1,20,00	60,00	60,00
11	3451-00-800-11-06-280-284	V	5,30,00	..	..	5,30,00	2,65,00	1,32,50	1,32,50
Total			166,50,00	..	2,00,00	168,50,00	85,24,98	41,62,49	41,62,53

The (**INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh

Principal Secretary to Government (RE)

To

INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT

INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.